Run:

04/17/2017 12:31PM

WORKING SCHEDULE TIMESHEET



Department: Supr Area:

031J0

LOS ANGELES - 031J0

W/E Date:

04/13/2017

Contract Name: Site Address:

80

Client Approval:

FIGUEROA CORRIDOR -PARTNERS VARIOUS

Contract No: Contact Name:

0300713001

(213)746-3444	Contact Name: Contact Phone: (213)746-9577							
ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total
	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
006	08:30			08:30			08:30	
	17:00			17:00			17:00	
Main Post	8.00	-		8.00			8.00	24.00
	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
EL 016			08:30	08:30	08:30	08:30	08:30	
			17:00	17:00	17:00	17:00	17:00	
Main Post			8.00	8.00	8.00	8.00	8.00	40.00
	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
010	15:30	15:30	15:30			15:30	15:30	
	00:00	00:00	00:00			00:00	00:00	
Main Post	8.00	8.00	8.00			8.00	8.00	40.00
	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
Y 016	08:30	08:30	08:30	08:30			08:30	
14.1. 5			17:00				17:00	
Main Post	8.00	8.00	8.00	8.00			8.00	40.00
	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
. 052	12:30			12:30	12:30	12:30	12:30	
Main Dont					21:00		21:00	
IVIAIN POST	8.00			8.00	8.00	8.00	8.00	40.00
	BC 006 Main Post EL 016 Main Post 010 Main Post Y 016 Main Post	BC FRI 04/07 006 08:30 17:00 8.00 Main Post 04/07 EL 016 Main Post 04/07 15:30 00:00 8.00 Main Post 04/07 Y 016 08:30 17:00 8.00 Main Post 04/07 04/07 15:30 00:00 8.00 04/07 15:30 00:00 8.00 04/07 15:30 00:00 8.00	BC FRI SAT 04/07 04/08 006 08:30 17:00 8.00 Main Post 04/07 04/08 EL 016 Main Post 04/07 04/08 010 15:30 15:30 00:00 00:00 8.00 8.00 Main Post 04/07 04/08 Y 016 08:30 08:30 17:00 17:00 8.00 8.00 Main Post 04/07 04/08 15:30 08:30 08:30 17:00 17:00 8.00 8.00 04/07 04/08 12:30 21:00	BC FRI SAT SUN 04/07 04/08 04/09 006 08:30 17:00 8.00 Main Post 8.00 04/07 04/08 04/09 EL 016 08:30 17:00 8.00 Main Post 8.00 04/07 04/08 04/09 15:30 15:30 15:30 15:30 00:00 00:00 00:00 8.00 Main Post 8.00 8.00 8.00 Y 016 08:30 08:30 08:30 08:30 17:00 17	BC FRI SAT SUN MON 04/07 04/08 04/09 04/10 006 08:30 17:00 17:00 8.00 Main Post 8.00 04/07 04/08 04/09 04/10 EL 016 08:30 Main Post 8.00 04/07 04/08 04/09 04/10 15:30 15:30 00:00 00:00 00:00 8.00 Main Post 8.00 8.00 Y 016 08:30 08:30 08:30 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 17:00 Main Post 8.00 8.00 8.00 O4/07 04/08 04/09 04/10 Y 016 08:30 08:30 08:30 08:30 17:00 17:00 17:00 17:00 Main Post 8.00 8.00 8.00 O4/07 04/08 04/09 04/10 O52 12:30 21:00	BC FRI SAT SUN MON TUE 04/07 04/08 04/09 04/10 04/11 006 08:30 07:00 17:00 17:00 8.00 Main Post 04/07 04/08 04/09 04/10 04/11 EL 016 08:30 08:30 08:30 08:30 17:00 1	BC FRI SAT SUN MON TUE WED 04/07 04/08 04/09 04/10 04/11 04/12 006 08:30 17:00 8.00 Main Post 8.00 04/07 04/08 04/09 04/10 04/11 04/12 EL 016 08:30 18:30 08:30 08:30 08:30 17:0	BC FRI SAT SUN MON TUE WED THU 04/07 04/08 04/09 04/10 04/11 04/12 04/13 006 08:30 17:00 17:00 17:00 8.00 8.00 Main Post 8.00 04/09 04/10 04/11 04/12 04/13 EL 016 8.00 8.00 8.00 8.00 8.00 8.00 Main Post 94/07 04/08 04/09 04/10 04/11 04/12 04/13 010 15:30 15:30 15:30 00:00 8.00 8.00 Main Post 8.00 8.00 8.00 8.00 8.00 8.00 8.00 Main Post 8.00 8.00 8.00 8.00 8.00 8.00 8.00 Main Post 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.0

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W/E Date:

04/13/2017

Contract Name: Site Address:

FIGUEROA CORRIDOR -PARTNERS VARIOUS

Contract No:

0300713001

Site Address: Site Phone:	VARIOUS (213)746-3444	Contact Name: Contact Phone: (213)746-9577								
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total	
		04/07	04/08	04/09	04/10	04/11	04/12	04/13		
RAMIREZ CHRISTI	AN 016		08:30	08:30	08:30	08:30	08:30			
2030078747			17:00	17:00	17:00	17:00	17:00			
*	Main Post		8.00	8.00	8.00	8.00	8.00		40.00	
Signature										
		04/07	04/08	04/09	04/10	04/11	04/12	04/13		
RAMOS ISRAEL	010	08:30			08:30	08:30		08:30		
2030096548		17:00			17:00	17:00		17:00		
	Main Post	8.00			8.00	8.00		8.00	32.00	
Signature										
		04/07	04/08	04/09	04/10	04/11	04/12	04/13		
REED ELIJAH Z.	024	08:30	08:30			08:30	08:30	08:30		
2030068503		17:00	17:00			17:00	17:00	17:00		
	Main Post	8.00	8.00			8.00	8.00	8.00	40.00	
Signature										
		04/07	04/08	04/09	04/10	04/11	04/12	04/13		
ROMERO ALVAREZ	Z JOSE J. 024	15:30			15:30	15:30	15:30	15:30		
2030078776		00:00			00:00	00:00	00:00	00:00		
1	Main Post	8.00			8.00	8.00	8.00	8.00	40.00	
Signature										
		04/07	04/08	04/09	04/10	04/11	04/12	04/13		
SAMANIEGO HUGO	A. 016		15:30	15:30	15:30	15:30	15:30			
2030071319			00:00	00:00	00:00	00:00	00:00			
	Main Post		8.00	8.00	8.00	8.00	8.00		40.00	
Signature										

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Department: Supr Area:

031J0

LOS ANGELES - 031J0

W/E Date:

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Contract Name:

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FIGUEROA CORRIDOR -PARTNERS VARIOUS (213)746-3444

Contract No: Contact Name: Contact Phone:

Contract Name: Site Address: Site Phone:	FIGUEROA CORRIDOR VARIOUS (213)746-3444	-PARTNERS		Conta	act No: act Name: act Phone:	030071300 (213)746-9			
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		04/07	04/08	04/09	04/10	04/11	04/12	04/13	
SMITH HILLIARD 2030086763	014 Main Post	08:30 17:00 8.00	08:30 17:00 8.00			08:30 17:00 8.00		08:30 17:00 8.00	32.00
Signature									
		04/07	04/08	04/09	04/10	04/11	04/12	04/13	
VERA CHRISTIAN D. 2030067885	024 Main Post			08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	40.00
Signature									
		04/07	04/08	04/09	04/10	04/11	04/12	04/13	
WILLIAMS DERESHA 2030096504	010 Main Post	08:30 17:00 8.00	08:40 17:00 7.83			08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	39.83
Signature									
Billing Category Total	ls Billable: Unbillable: Total:	72.00 0.00 72.00	55.83 0.00 55.83	48.00 0.00 48.00	72.00 0.00 72.00	80.00 0.00 80.00	72.00 0.00 72.00	88.00 0.00 88.00	487.83 0.00 487.83
COMMENTS:									